

Orrtax-Windows



State of Georgia
Department of Revenue
Atlanta, GA 30354

Forms Approval Status Report

Date: January 20, 2006

Vendor: Orrtax Software Solutions (Windows)
Point of Contact: Crystal Alvord
425-957-8141
calvord@orrtax.com

Dear Crystal:

The following report contains all forms submitted by your company for approval and the status of each form in the Forms Approval Process. Please review all corrections and revisions required for each form to meet requirements for approval. PDFs or Fax copies can be submitted for revision that requires minor changes. For revisions due to inability to read the scanline or barcode, laser copies must be submitted.

Form Type	Receipt Date	1D Barcode	Scanline	Data Placement	Content	Latest Resubmission Date	Approval Date
IND CR	11/29/05	N/A	N/A	N/A	✓		12/06/05
500 X	11/29/05	✓	N/A	N/A	✓		12/06/05
500 EZ	11/29/05	✓	N/A	✓	✓	01/09/06	01/11/06
500	11/29/05	✓	N/A	✓	✓	12/15/05	12/22/05
8453	11/29/05	N/A	N/A	N/A	✓		12/06/05
IT 560	12/15/05	✓	✓	✓	✓	01/17/06	01/19/06
500 ES	12/15/05	✓	✓	✓	✓	01/17/06	01/19/06
525 TV	12/15/05	✓	✓	✓	✓	01/09/06	01/11/06

Corrections or Revisions needed for final approval

cynthia.johnson@dor.ga.gov

Phone 404-362-2741 / FAX 404-675-1852

TEAMWORK!

Orrtax-Windows

500

- ~~Missing pages 3-4~~

500 EZ

- ~~Version number in the barcode is incorrect~~

IT 560

- ~~1st check digit incorrect~~
- ~~Extra digit in the scanline~~
- ~~Extra digit causing position for year in the scanline to be incorrect~~
- ~~Extra digit causing position for vendor code in the scanline to be incorrect~~
- ~~Incorrect vendor code in the scanline~~

500 ES

- ~~1st check digit incorrect for all four quarters~~
- ~~Incorrect due dates. Should be for 2006, follow schedule in the specs~~
- ~~Extra digit in the scanline~~
- ~~Extra digit causing position for year in the scanline to be incorrect~~
- ~~Extra digit causing position for vendor code in the scanline to be incorrect~~
- ~~Incorrect vendor code in the scanline and form~~
- ~~Incorrect year in the scanline~~

525 TV

- ~~Incorrect vendor code in the scanline~~

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